

## 2017 Residuals Summary

CUSTOMER	County	Permit	Month	Dry Tons
AVINTIV/PGI	Johnston	IU0001	Jan	117.76
			Feb	114.52
			Mar	133.74
			Apr	115.82
			May	120.84
			Jun	117.62
			Jul	112.79
			Aug	113.44
			Sep	115.33
			Oct	120.68
			Nov	104.73
			Dec	132.28
AVINTIV/PGI Total				1,419.56
Benson, Town of (Dewatering)	Johnston	NC0020389	Mar	3.70
			Apr	7.45
			May	14.81
			Sep	35.67
Benson, Town of (Dewatering) Total				61.62
Brunswick Regional W&S H2GO	Brunswick	NC0075540	Feb	6.79
			Mar	1.08
			May	1.07
			Jun	0.77
			Aug	0.71
			Sep	0.82
			Oct	0.55
			Dec	3.15
Brunswick Regional W&S H2GO Total				14.94
Brunswick, SE (Southport)	Brunswick	WQ0013200	Jan	4.11
			Feb	3.25
			May	1.87
			Jun	6.34
			Sep	11.75
Brunswick, SE (Southport) Total				27.31
Bunn, Town of (Dewatering)	Franklin	NC0042269	Aug	1.82
Bunn, Town of (Dewatering) Total				1.82
Chadbourn, Town of WWTP	Columbus	NC0021865	Mar	3.70
			May	5.23
			Jul	4.81
			Oct	1.71
			Nov	9.84
Chadbourn, Town of WWTP Total				25.29
Cottonwood	Wake	NC0065706	Mar	1.58
			Jun	0.61
			Jul	1.02
Cottonwood Total				3.20
DAK Americas (Cooper River)	Berkeley, SC	SC0026506	Apr	22.53
			May	22.69
DAK Americas (Cooper River) Total				45.21
DAK Americas (Dewatering)	Cumberland	NC0003719	Jan	23.63
			Feb	24.53
			Mar	23.61
			Apr	21.62

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CUSTOMER	County	Permit	Month	Dry Tons
DAK Americas (Dewatering)	Cumberland	NC0003719	May	24.01
			Jun	30.78
			Jul	33.01
			Aug	39.32
			Sep	33.46
			Oct	30.85
			Nov	29.37
			Dec	7.86
DAK Americas (Dewatering) Total				322.05
DAK Americas, LLC (Columbia)	Calhoun,SC	SC0001333	Oct	31.01
DAK Americas, LLC (Columbia) Total				31.01
Fairmont WWTP, Town of	Robeson	NC0086550	Mar	2.62
			Apr	8.47
			Jul	10.21
Fairmont WWTP, Town of Total				21.30
Fuquay-Varina, Town (Terrible)	Johnston	NC0066516	Jan	8.72
			Feb	16.35
			Mar	20.21
			Apr	18.14
			May	20.91
			Jun	29.77
			Jul	27.17
			Aug	5.79
			Sep	6.20
			Oct	4.82
			Nov	13.42
			Dec	22.36
Fuquay-Varina, Town (Terrible) Total				193.87
Greenville Utilities-Dewater	Pitt	NC0023931	Aug	12.91
Greenville Utilities-Dewater Total				12.91
Greenville Utlts. Commission	Pitt	NC0023931	Jan	169.50
			Feb	177.57
			Mar	197.05
			Apr	214.00
			May	170.83
			Jun	162.86
			Jul	149.98
			Aug	181.74
			Sep	174.18
			Oct	145.50
			Nov	194.73
			Dec	188.56
Greenville Utlts. Commission Total				2,126.51
Grifols Therapeutics, Inc.	Johnston	IU0001-97	Jan	1.03
Grifols Therapeutics, Inc. Total				1.03
Hoke County WWTP	Hoke	NC0089176	Mar	39.35
			Dec	16.93
Hoke County WWTP Total				56.28
INVISTA - DMT	New Hanover	NC0001112	May	11.27
			Jun	22.36
INVISTA - DMT Total				33.62
Kure Beach, Town of WWTP	New Hanover	NC0025763	Jan	16.77